

**DR-2 Disclosure Summary Page****DR-2**

<b>Friends for Charlie Johnson</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	6/3/2010	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	6/3/2010 3:04:03 PM	
<b>Committee Code:</b>	18570	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	11/24/2010 11:07:19 AM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Johnson, Charlie	

**Treasurer**

<b>Last Name:</b>	Knauss	<b>First Name:</b>	Marilyn	<b>MI:</b>	J
<b>Address:</b>	23374 Sunshine Lane				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
<b>Phone:</b>	712-323-9600				
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Heinrich	<b>First Name:</b>	Carl	<b>MI:</b>	
<b>Address:</b>	816 Birchwood Circle				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
<b>Phone:</b>	712-323-7253				
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$673.32</b>
<b>Schedule A: Cash Contributions Total</b>	\$215.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$888.32</b>
<b>Schedule B: Expenditure Total</b>	\$334.22
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$554.10</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$500.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$500.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Friends for Charlie Johnson</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	6/3/2010
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	6/3/2010 3:04:03 PM
<b>Committee Code:</b>	18570	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	11/24/2010 11:07:19 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2010	Check # 3004	Miller, Richard 1611 Madison Ave. Council Bluffs, IA 51503	None	\$75.00	X
5/19/2010	Check # 2214	Stuben, Richard 505 S. 6th St. Apt. 309 Council Bluffs, IA 51501	None	\$40.00	X
5/20/2010	Check #	John Vergamini Agency 146 Vine Street Council Bluffs, IA 51503	None	\$50.00	
5/28/2010	Check #	Rhodes, Donald 6734 Cloud Swept Lane Houston, TX 77086	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$115.00</b>
<b>Grand Total All Contributions</b>	<b>\$215.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Friends for Charlie Johnson</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	6/3/2010
<b>County:</b> Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	6/3/2010 3:04:03 PM
<b>Committee Code:</b> 18570	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	11/24/2010 11:07:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # 2012	U. S. Postal Service 5 N. Eyberg Treynor, IA 51575	Postage, Shipping, Delivery	\$28.00
postage stamps				
5/19/2010	Check # 2011	U.S. Postal Service 5 N. Eyberg Ave. Treynor, IA 51575	Postage, Shipping, Delivery	\$72.00
postage stamps				
5/21/2010	Check # 2013	Johnson, Charlie P.O. Box 247 Treynor, IA 51575	Printing & Reproduction	\$183.39
\$84.00 for postage \$99.39 for printing postcards				
5/24/2010	Check # 2014	Copy Cat 225 W. Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$50.83
printing handouts				

<b>Total Amount</b>	<b>\$334.22</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>Friends for Charlie Johnson</b>		<b>Status:</b> Amended	
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<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	6/3/2010 3:04:03 PM
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	11/24/2010 11:07:19 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/18/2010	Johnson, Charlie P.O. Box 247 Treyvor, IA 51575	Self	\$0.00

<b>Total Received This Period</b>		<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$500.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$500.00</b>